BEST AVAILABLE CO.

PATENT

1: 30

APPLICANT

BRADLEY, A. (Tony) W., et al.

III 31 -6 III 1: 31 THE UNITED STATES PATENT AND TRADEMARK OFFICE

SERIAL NO

10/791,518

FILED

March 1, 2004

TITLE

SYSTEM, METHOD AND APPARATUS FOR IDENTIFYING AND

AUTHENTICATING THE PRESENCE OF HIGH VALUE ASSETS AT

REMOTE LOCATIONS

Grp./A.U.

3624

Examiner

Conf. No.

2747

Docket No.

P06703US01

Mail Stop 16 Commissioner for Patents P.O. Box 1450 Alexandria, VA 22313-1450

REQUEST FOR REFUND

I. REFUND REQUEST

This is a request for a refund with respect to the charge to Deposit Account No. 26-0084 \$363.00 shown on the statement dated June 2004 (page 3) for the above identified application. A copy of the monthly statement in which the error referred to occurs, accompanies this request.

CERTIFICATE OF MAILING/TRANSMISSION (37 CFR 1.8(a))

I hereby certify that this correspondence is, on the date shown below, being:

MAILING

deposited with the United States Postal Service with sufficient postage as First Class mail in an envelope addressed to the Commissioner for Patents, P.O. Box 1450, Mail Stop 16,

Alexandria, VA 22313-1450.

June 30, 2004

FACSIMILE

Transmitted by facsimile to the Patent

and Trademark Office, Art Unit 3653

at Fax No. (703) 872-9306.

stment date: 08/02/2004 EEKUBAY1 28/2004 LWALDEN 00000004 260084 258.00

PATERI MANAZARANCE DIVISION

II. FEES PAID FOR WHICH REFUND REQUESTED

			201 JUL -6	FH 1: 30	Amount of Refund Requested
۵	Filing f	ee			\$
۵	Surcha on a da applica	\$			
		an	d/or	•	
•	Surcha on a da applica	\$			
ū	Extens	\$			
团	Excess (\$258 (\$468	\$ 363.00			
۵	Issue fee				\$
۵	Patent maintenance fee				
		first maintenance fee			\$
		second maintenance fee			\$
		third maintenance fee			\$
	Patent	maintenance fee surcharge			
a	Other	\$			
		TOTAL REFUND REQUES	STED		\$363.00



III. EXPLANATION OF WHY CONTESTED CHARGE IS IN ERROR 201 41 -6 11 1: 30

Applicant is a small entity and the additional claim fees for a large entity were charged to Deposit Account No. 26-0084.

IV. MANNER OF REFUND

Please make refund by

- ☑ crediting Account No. 26-0084
- refunding overpayment.

Respectfully submitted,

g h D. Books

JOHN D. GOODHUE, Reg. No. 47,603 McKEE, VOORHEES & SEASE, P.L.C. 801 Grand Avenue, Suite 3200 Des Moines, Iowa 50309-2721 Phone No: (515) 288-3667 Fax No: (515) 288-1338

Attorneys of Record

CUSTOMER NO: 22885

-bja -



11 11 -6 위 1: 30



Deposit Account Statement

Requested Statement Month:

June 2004

Deposit Account Number:

260084

Name:

MCKEE, VOORHEES & SEASE, P.L.C.

Attention:

JOHN MCCUNE

Address:

801 GRAND AVEUNE

City:

DES MOINES

State:

IA

Zip:

50309

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
06/01	41	78427052	T54443US00	7001	\$335.00	\$9,449.00
06/01		29188406		8021	\$40.00	\$9,409.00
06/01		10662613	P05562US00	1051	•	\$9,279.00
06/01		10682178		8021	\$40.00	\$9,239.00
06/01		10141237		8021	\$40.00	\$9,199.00
06/01		10787803		8021	\$40.00	\$9,159.00
06/02		10371947	P06073US0	2201	\$86.00	\$9,073.00
06/02		78428034	T54392US00	7001	\$335.00	\$8,738.00
06/02		29192042		8021	\$40.00	\$8,698.00
06/02		10662613		8021	\$40.00	\$8,658.00
06/02		10785867		8021	\$40.00	\$8,618.00
06/03		10742010	P04559US02	2051	\$65.00	\$8,553.00
06/03		78105238	T53865US0	7004	\$150.00	\$8,403.00
06/03		10742010		8021	\$40.00	\$8,363.00
06/04		09829169	P04860JP0	1401	\$330.00	\$8,033.00
06/04		60555788		8021	\$40.00	\$7,993.00
06/04		60554509		8021	\$40.00	\$7,953.00
06/04		1288560		8521	\$40.00	\$7,913.00
06/07		09952818	PO531USO	1251	\$110.00	\$7,803.00
06/07		10004968		2251	\$55.00	\$7,748.00
06/07	8	78153884	T54167US00	7003	\$100.00	\$7,648.00
06/07		E-REPLENISHMEN	Т	9203	-\$10,000.00	
06/07		2730099		8521	\$40.00	\$17,608.0
06/07	335	2730098		8522	\$25.00	\$17,583.0
06/08	2	10310407	P03476US1	1251	\$110.00	\$17,473.0
06/08	53	09964301	PO4278US5	1253	\$5.00	\$17,468.0
06/08		09777761		8021	\$40.00	\$17,428.0
06/08	150	29185254		8021	\$40.00	\$17,388.0

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06/08 170 2	29202486		8021	\$40.00	\$17,348.0
	10455644	•	8021	\$40.00	\$17,308.0
		T51725US0	7205	\$100.00	\$17,208.0
	1288560 ·	154725USO-6 [] 1:	7201	\$400.00	\$16,808.0
*****		P02338US2	1253	\$950.00	\$15,858.0
, •••••		P02338US2	1401	\$330.00	\$15,528.0
		P05453US0	2253	\$465.00	\$15,063.0
		P05453US0	2401	\$165.00	\$14,898.0
		T02648US0	6203	\$100.00	\$14,798.0
••••		T02648US0	6206	\$100.00	\$14,698.0
• • • • •		P06752US00	2051	\$65.00	\$14,633.0
		T54436US00	7001	\$335.00	\$14,298.0
	78222929		8521	\$40.00	\$14,258.0
••••	76261893		8522	\$25.00	\$14,233.0
• • • • • • • • • • • • • • • • • • • •	10803707		8021	\$40.00	\$14,193.0
		P06697US00	2051 ·	\$65.00	\$14,128.0
	10789014		8021	\$40.00	\$14,088.0
• • • • • • • • • • • • • • • • • • • •	10795063		8021	\$40.00	\$14,048.0
	10804544		8021	\$40.00	\$14,008.0
06/10 1003		T54451US00	7001	\$670.00	\$13,338.0
06/10 1072		T54445US00	7001	\$335.00	\$13,003.0
	10741831		2051	\$65.00	\$12,938.0
06/15 1		P05625US1	2251	\$55.00	\$12,883.0
06/15 2		P05625US1	2801	\$385.00	\$12,498.0
06/15 3	, , , ,	P05625US1	2253	\$475.00	\$12,023.0
06/15 5	10012078		1252	\$420.00	\$11,603.0
06/15 29	10735377		8021	\$40.00	\$11,563.0
06/15 64	1860603	T01886US0	7205	\$100.00	\$11,463.0
06/15 65	1860603	T01886US0	7201	\$400.00	\$11,063.0
	2222299	T03324US0	7205	\$100.00	\$10,963.0
	2222299	T03324US0	7208	\$200.00	\$10,763.0
06/15 438	2194438		8521	\$40.00	\$10,723.0
06/16 381	10479285		8021	\$40.00	\$10,683.0
06/16 383	10479285		8021	\$40.00	\$10,643.0
	10479285	•	8021	\$40.00	\$10,603.0
06/17 1	10741831		2051	-\$65.00	\$10,668.0
06/17 1443	78040063	T54170US0 V055-123	7004	\$150.00	\$10,518.0
06/17 1447		T54169US00 V055-7	7004	\$150.00	\$10,368.0
06/18 1	10195659	P05519US1	1202	\$36.00	\$10,332.0
06/18 2	10195659	P05519US1	1201	\$86.00	\$10,246.0
06/18 276	D343489		8021	\$40.00	\$10,206.0
06/18 277	5253746		8021	\$40.00	\$10,166.0
06/21 84	10868704	P06714US00	2201	\$43.00	\$10,123.0
06/21 186	75873085	T52017US0	7004	\$300.00	\$9,823.00
06/22 136	E-REPLENISHMENT		9203		0 \$19,823.0
06/22 160	10870015		9204		\$19,841.0
06 <i>/</i> 22 235	10791518		8021	•	\$19,801.0
06/22 236	60451328		8021	\$40.00	<u>.</u> \$19,761.0 🚟 🗀
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nema :	227	60482554		DIVIS		3021	\$40.00	\$19,721.0
06/22		78438758		T54439US00		7001	\$335.00	\$19,386.0
06/22 06/22		10020342		101100000		3021	\$40.00	\$19,346.0
•	-			TEST IN .			\$40.00	\$19,306.0
06/22		2377005	•	201 JUL -6	[7] 1: 3d	3521 3021	\$40.00	\$19,266.0
06/23		10817289		T52475US0		7003	\$100.00	\$19,166.0
06/23		76161608		P05141US1		2202	\$27.00	\$19,139.0
06/24		10136004		P05141US1		2201	\$43.00	\$19,096.0
06/24		10136004		P00639US3		2202	\$36.00	\$19,060.0
06/24	-	09758799		P00639US3		2201	\$43.00	\$19,017.0
06/24	_	09758799		P00639US3		2251	\$55.00	\$18,962.0
06/24	-	09758799		P06106US01		2201	\$43.00	\$18,919.0
06/24		10819842		P05627US01		1051	\$130.00	\$18,789.0
06/24		10817289		FU3027U3U1		9204	-\$144.00	\$18,933.0
06/24		10871933		P05783US1		2251	\$55.00	\$18,878.0
06/24		10253021		P05783US1		1806	\$180.00	\$18,698.0
06/24		10253021		T54444US00		7002	\$100.00	\$18,598.0
06/24		78426380		T54466US00		7002 7001	\$335.00	\$18,263.0
06/24		78440251		T52467US0 T3		7001	\$100.00	\$18,163.0
		78180978				7002 7205	\$100.00	\$18,063.0
		1284271	•	T01424US0		7203 7201	\$400.00	\$17,663.0
		1284271		T01424US0		7001	\$335.00	\$17,328.0
06/25		78440763		T54450US00		8021	\$40.00	\$17,288.0
06/25		10766511				8021	\$40.00	\$17,248.0
06/25		10769588					\$40.00 \$40.00	\$17,208.0
06/25		10769593				8021	\$40.00 \$40.00	\$17,268.0
06/25		10769512				8021	\$40.00 \$40.00	\$17,128.0
08/25		10769513				8021	\$40.00 \$40.00	\$17,120.0
06/25		10769584				8021	\$40.00 \$110.00	\$17,000.0 \$16,978.0
06/28		10032649		2000-2368		1251	\$110.00 \$258.00	\$16,720.0
06/28		10791518				1201	\$258.00 \$468.00	\$16,720.0
06/28		10791518				1202	\$ 40 8.00 \$840.00	\$10,232.0 \$15,412.0
06/28		09950022		P04668US3		1252	•	
06/28		09950022		P04668US3		1401	\$330.00	\$15,082.0 \$14,824.0
06/28		10304929		PO5337US1		1201	\$258.00	\$14,824.0 \$14,784.0
06/28		09803270				8021	\$40.00	\$14,784.0 \$14,744.0
06/28		09812545				8021	\$40.00	•
06/28		6201497			₹.	8021	\$40.00	\$14,704.0 \$14,664.0
06/28		6707424			D111 4044	8021	\$40.00	•
06/28		10769636		P06642US00	- PHI 1844		\$300.00	\$14,029.0
06/28		78441598	•	T54467US00		7001	\$335.00	•
06/29		09894630		P04599US01		8007	\$20.00	\$14,009.0 \$13,069.0
06/29		29204177				8021	\$40.00	\$13,969.0 \$13,030.0
06/29		10792542				8021	\$40.00	\$13,929.0 \$13,929.0
		1864923		T01465US0		7205	\$100.00	\$13,829.0 \$13,429.0
06/30	1095	1864923		T01465US0		7201	\$400.00	\$13,429.0

START SUM OF SUM OF END BALANCE CHARGES REPLENISH BALANCE

\$9,784.00

\$16,582.00

\$20,227.00 \$13,429.00 \$13,429.00

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